



Invoice

Chapter ID: 13883
 Invoice Number: 56271
 Invoice Date: 01/03/2018
 Invoice Amount: \$102.00
 Terms: Net 30
 Invoice Year: 2017 - 2018

Please remit payment to:

Family, Career and Community Leaders of America
 1910 Association Drive
 Reston VA 20191

Charlotte Mohling
 Wessington Springs Senior
 Fccla
 302 Dakota Ave N
 PO Box 449
 Wessington Springs, SD
 57382
 Email:
 charlotte.mohling@k12.sd.us

Please include the top section with your payment.



Chapter ID: 13883
 Invoice Number: 56271
 Invoice Date: 01/03/2018

Balance Due	\$102.00
Total Payment Amount	\$0.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues		\$9.00	6	\$54.00
South Dakota Student State Dues		\$8.00	6	\$48.00
Invoice Total				\$102.00
Balance Due				\$102.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Sierra	Burg	01/03/2018
John	Witte	01/03/2018
Shannon	Linn	01/03/2018
James	Adair	01/03/2018
Noah	Hainy	01/03/2018
Ronald	Adair	01/03/2018

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Sierra	Burg	01/03/2018
John	Witte	01/03/2018
Shannon	Linn	01/03/2018
James	Adair	01/03/2018
Noah	Hainy	01/03/2018
Ronald	Adair	01/03/2018